

DR-2 Disclosure Summary Page**DR-2**

Greene County Republican Central Committee		Status: Amended	
Committee Type:	County Central Committee	Statutory Due Date	1/19/2013
County:	Greene	Adjusted Due Date	
District:		Filed Date	1/2/2013 11:02:16 AM
Committee Code:	9075	Postmark Date	
Political Party:	Republican	Amendment Date	5/26/2016 10:25:20 AM
Report Date:	2012	Candidate Name:	

Treasurer

Last Name:	Schroeder	First Name:	Lisa	MI:	K
Address:	1001 Westwood Dr				
City:	Jefferson	State:	IA	Zip Code:	50129
				Phone:	515-386-3130
E-Mail:	mjls669@netins.net				

Chairperson

Last Name:	Olhausen	First Name:	Roger	MI:	
Address:	1409 W Lincoln Way				
City:	Jefferson	State:	IA	Zip Code:	50129
				Phone:	515-386-4938
E-Mail:	rolhaus2@netins.net				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$8,233.84
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$8,233.84
Schedule B: Expenditure Total	\$6,063.35
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$2,170.49

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Greene County Republican Central Committee		Status:		Adjusted
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District:		Filed Date	1/2/2013 11:02:16 AM	
Committee Code:	9075	Postmark Date		
Political Party:	Republican	Amendment Date	5/26/2016 10:25:20 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2012	Check # 1234	Burkett, Mike 117 Sunset Dr. Grand Junction, IA 50107	Political Contribution	\$200.00
10/18/2012	Check # 1236	King, Steve po box 400 Early, IA 50535	Political Contribution	\$2,000.00
10/18/2012	Check # N/A	Meyer, John 503 W Russell Jefferson, IA 50129	Postage, Shipping, Delivery	\$36.00
postage reimbursement				
10/18/2012	Check # 1232	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	Printing & Reproduction	\$40.00
voter list				
10/18/2012	1864 Check # 1235	Baltimore for Iowa House 521 S. Delaware St. P.O. Box 367 Boone, IA 50036	Political Contribution	\$1,000.00
10/18/2012	1854 Check # 1237	Behn for Senate 1313 Quill Ave. Boone, IA 50036	Political Contribution	\$500.00
10/18/2012	19069 Check # 1233	Committee to Re-elect John Muir for Supervisor 1902 290th St Rippey, IA 50235	Political Contribution	\$200.00
10/18/2012	Check # 1238	Romney for President, Inc PO Bx 149756 Boston, MA 02114-9756	Political Contribution	\$1,000.00
10/18/2012	19084 Check # 1239	Williams for Sheriff 303 North Pinet Jefferson, IA 50129	Political Contribution	\$200.00
10/26/2012	Check # 1241	Wedemeyer, Mark NA Jefferson, IA 50129	Other Expenditure	\$100.00
building rental for headquarters				
10/30/2012	Check # 1242	Ben Franklin 106 N Wilson Jefferson, IA 50129	Printing & Reproduction	\$7.35
printing				

Schedule B: Expenditures

Sch-B

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Committee Code: 9075	Postmark Date	
Political Party: Republican	Amendment Date	5/26/2016 10:25:20 AM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/11/2012	Check # 1244	Olhausen, Roger 1409 W Lincoln Way Jefferson, IA 50129	Other Expenditure	\$42.00
food for headquarter gathering				
11/11/2012	Check # 1243	Bee & Herald -214 N Wilson Jefferson, IA 50129	Advertising	\$428.00
Nov. 6 advertising				
11/11/2012	Check # 1245	Central Iowa Publishing 409 Main St Bayard, IA 50029	Advertising	\$78.00
candidate advertising				
12/17/2012	Check # 1247	Bee & Herald -214 N Wilson Jefferson, IA 50129	Advertising	\$232.00
election advertising				
12/17/2012	Check # 1246	Ben Franklin 106 N Wilson Jefferson, IA 50129	Printing & Reproduction	\$0.00
printing				

Total Amount	\$6,063.35
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